

Date: Friday, 31/10/2008 10:11:38 AM
 User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: SEAL		
Job Number	: 43118			Part Number	: D2732		
Estimate Number	: 11020			Drawing Number	: D2732 REV B1		
P.O. Number	:			Project Number	: N/A		
This Issue	: 31/10/2008	S.O. No.	:	Drawing Revision	: B1		
Prsht Rev.	: NC			Material	:		
First Issue	: / /	Type	: PURCHASED PARTS	Due Date	: 07/11/2008	Qty:	500
Previous Run	: 38509			Um:	F		
Written By	:			Comment	: Est. A 02.04.26 New Issue NG		
Checked & Approved By	:						

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
		Comment: PURCHASING Issue P/O: <u>7217</u> Seal as per dwg D2732 Possible Supplier: Accurate rubber P/N 110750003 Material release note required	<u>C 08/10/31</u> <u>500f</u>
2.0	110750003	RUBBER EXTRUSION	
		Comment: Qty.: 1.0000 f(s)/Unit Total : 500.0000 f(s) Rubber Extrusion	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage Ensure Material Release Note is attached	<u>Pack 1/31</u> <u>(500)</u>
4.0	QC6	DIMENSIONAL CHECK	
		Comment: DIMENSIONAL CHECK Check dims to dwg	<u>108-11-03 500</u> <u>asp 019.</u>
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>412</u>	<u>8/11/3</u> <u>500x</u> <u>SIP</u>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 43118

Part Number: D2732

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



08/11/04 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-03



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP
CUSTOMER COPY

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00130119
CUSTOMER NO. 10750

PST# OOP

S DART AEROSPACE LTD
O 1270 ABERDEEN STREET
L HAWKESBURY, ON K6A 1K7
D Canada

T
O

S DART AEROSPACE LTD
H 1270 ABERDEEN STREET
P HAWKESBURY, ON K6A 1K7
T Canada

T
O

DATE	SHIP VIA		TERMS
PURCHASE ORDER NUMBER	DATE ORDERED	ACR GROUP INC.	NET 30 DAYS
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT
09/15/08	PURO #7684382	00130119	KRIS
ORDERED SHIPPED	B.O.		
100	500	- 110750003 EXTRUSION, DIE # 621 , A106 AS/DWG.	FT
		SUBTOTAL	
		GST	
		TOTAL AMOUNT	
WEIGHT: Collect			

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Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 10/15/2008

Customer : Dart Aerospace LTD

Customer P.O. # : PO00007217

ACR W.O. # : 130119

Item # : 110750003

Item Description: Extrusion, Die # 621 As Per Dwg.

ACR Compound : A- 106

Date Shipped: 10/15/2008

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Jose Salas

(ACR GROUP INC. REPRESENTATIVE)

A handwritten signature in black ink that reads "Jose Salas".

Rev.#: 0

Q.F.7.5.24 June 8, 2005